

Invoice No.: 1868847  
Matter No.: 083230.012700

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Description of Professional Services Rendered**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.60	545.00	327.00
Yolanda Powell	0.30	175.00	52.50
Totals:	0.90	421.67	\$ 379.50

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Description of Professional Services Rendered:

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/06	Nancy A. Peterman	Draft email to S. Darr re additional disclosure issues.	0.10	54.50
07/19/06	Nancy A. Peterman	Telephone conference with T. Allison re retention hearing (.1); review retention papers (.3); prepare email to S. Darr re same (.1).	0.50	272.50
07/21/06	Nancy A. Peterman	Review and comment on supplemental affidavit (.2); prepare email to S. Darr re same (.1).	0.30	163.50
07/21/06	Yolanda Powell	Reviewed court docket for filing date of Mesirow's supplemental declaration.	0.50	87.50
07/24/06	Nancy A. Peterman	Review objection to retention filed by the Committees (1.0); telephone conference and emails with T. Allison re same (1.3); prepare for court (.2).	2.50	1,362.50
07/24/06	Yolanda Powell	Reviewed court docket for retention applications and any objections relating to the 7/25/06 hearings (.9); forwarded same to N. Peterman (.1).	1.00	175.00
07/25/06	Nancy A. Peterman	Prepare for and attend court hearing.	5.00	2,725.00
07/27/06	Nancy A. Peterman	Review draft retention order (.1); prepare email to Debtor's counsel re same (.1).	0.20	109.00
Total Hours:			10.10	
Total Amount:				\$ 4,949.50

TIMEKEEPER SUMMARY FOR ACTION CODE 813.

## FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	8.60	545.00	4,687.00
Yolanda Powell	1.50	175.00	262.50
Totals:	10.10	490.05	\$ 4,949.50

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Description of Professional Services Rendered

ACTION CODE: 922 TRAVEL

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/24/06	Nancy A. Peterman	Travel to Las Vegas for hearing (4.0).	4.00	2,180.00
07/25/06	Nancy A. Peterman	Travel to Chicago after hearing (4.0).	4.00	2,180.00
			<u>Total Hours:</u>	8.00
			<u>Total Amount:</u>	\$ 4,360.00

TIMEKEEPER SUMMARY FOR ACTION CODE 922.

## TRAVEL

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	8.00	545.00	4,360.00
Totals:	8.00	545.00	\$ 4,360.00

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Description of Professional Services Rendered**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	16.60	545.00	9,047.00
Yolanda Powell	1.50	175.00	262.50
Totals:	18.10	514.34	\$ 9,309.50

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Description of Professional Services Rendered:

ACTION CODE: 806 EMPLOYEE BENEFITS/PENSIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/25/06	Nancy A. Peterman	Review and analysis of board resolution (.4); telephone conferences with J. Atkinson and S. Strom re pension issues (.3).	0.70	381.50
08/25/06	Richard A. Sirius	Conference with N. Peterman regarding plan freeze and actions.	0.30	138.00
08/31/06	Andre L. Zafrani	Review and comment on pension termination motion and affidavit.	1.00	420.00
Total Hours:			2.00	
Total Amount:				\$ 939.50

TIMEKEEPER SUMMARY FOR ACTION CODE 806.

## EMPLOYEE BENEFITS/PENSIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.70	545.00	381.50
Richard A. Sirius	0.30	460.00	138.00
Andre L. Zafrani	1.00	420.00	420.00
Totals:	2.00	469.75	\$ 939.50

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Description of Professional Services Rendered

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/02/06	Nancy A. Peterman	Telephone conference with Debtors' counsel re retention issues.	0.20	109.00
08/08/06	Yolanda Powell	Reviewed court docket for retention order.	0.30	52.50
Total Hours:			0.50	
Total Amount:				\$ 161.50

TIMEKEEPER SUMMARY FOR ACTION CODE 813.

## FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.20	545.00	109.00
Yolanda Powell	0.30	175.00	52.50
Totals:	0.50	323.00	\$ 161.50

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Description of Professional Services Rendered**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	0.90	545.00	490.50
Richard A. Sirus	0.30	460.00	138.00
Andre L. Zafrani	1.00	420.00	420.00
Yolanda Powell	0.30	175.00	52.50
Totals:	2.50	440.40	\$ 1,101.00